

Response Date and Time: March 15, 2007 at 4:00 pm

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

IN RE:

DELPHI CORPORATION, et al.,  
Debtors,

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**Response to the Debtors' Ninth Omnibus Claims Objection**

COMES NOW CTP Carrera, Inc. d/b/a Carclo Technical Plastics ("Carclo"), a Delphi creditor, files this Response to the Debtors' Ninth Omnibus Objection to Claims:

1. Carclo was a supplier of custom plastic injection molded parts to Delphi Mechatronic Systems ("Debtor") and has been for several years.
2. On October 8, 2005, Delphi Corporation and certain of its subsidiaries and affiliates, including Debtor, filed voluntary petitions in this Court for reorganization under Chapter 11 of the United States Bankruptcy Code. This Court entered an Order directing the joint administration of the Debtors Chapter 11 cases.

3. On June 1, 2006, Carclo filed its proof of claim against the Debtor, in the amount of \$1,870.85, Claim No. 7311 (the "Claim").

4. The Claim is based on amounts owed by the Debtor to Carclo for products sold and delivered to Debtor prior to the filing of the bankruptcy, (the "Product").

5. On September 6, 2005, September 12, 2005, September 19, 2005, September 26, 2005 and October 3, 2005 Carclo, at the direction of Debtor, under Debtor's purchase order number 9571-05416, Carclo sold and delivered the Product to Debtor. Copies of the invoices, packing slips and tracking detail showing the material, price and delivery of the Product via UPS to Debtor are attached hereto and made a part hereof as Exhibit A.

6. Debtor generally asserts that Carclo's Claim should be disallowed because the liability does not appear to be owing pursuant to the Debtors' books and records. Although Debtor claims the entire Claim should be removed, the Schedule F filed by Debtor showed \$1,446.54 due and owing to Carclo Technical Plastics of pre-petition debt.

7. Debtor's objections to Carclo's Claim are merely general assertions and the Debtor fails to provide any specific evidence or documentation in support of their objection. The supporting documents attached to Carclo's Claim and Exhibit A, attached hereto, establish the basis for Carclo's Claim. The Claim is based upon the fair and reasonable prices for the Product and the prices to which the Debtor agreed to pay.

WHEREFORE, Carclo respectfully requests that this Court overrule the Debtors' objection to Carclo's Claim and allow Carclo's Claim in the amount of \$1,870.85.

Dated: March 7, 2007

Respectfully submitted:

CTP CARRERA, INC., d/b/a  
CARCLO TECHNICAL PLASTICS

By:   
Diane K. McNealy, Chief Financial Officer

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

IN RE:

DELPHI CORPORATION, et al.,  
Debtors,

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**Certificate of Service**

I hereby certify that a true and correct copy of the foregoing **Response to the Debtors' Ninth Omnibus Claims Objection** was mailed to the following by first class U. S. mail, postage pre-paid, on this 7th day of March, 2007:

Honorable Robert D. Drain  
United States Bankruptcy Judge  
United States Bankruptcy Court  
for the Southern District on New York  
One Bowling Green, Room 610  
New York, New York 10004

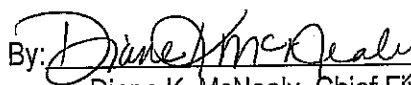
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098  
Attn: General Counsel

John Wm. Butler, Jr.  
Skadden, Arps, Slate, Meagher & Flom, LLP.  
333 West Wacker Drive, Suite 2100  
Chicago, IL 60606

John K. Lyons  
Skadden, Arps, Slate, Meagher & Flom, LLP.  
333 West Wacker Drive, Suite 2100  
Chicago, IL 60606

Joseph N. Wharton  
Skadden, Arps, Slate, Meagher & Flom, LLP.  
333 West Wacker Drive, Suite 2100  
Chicago, IL 60606

CTP CARRERA, INC., d/b/a  
CARCLO TECHNICAL PLASTICS

By:   
Diane K. McNealy, Chief Financial Officer

**carclo**

technical plastics

CTP Carrera

600 Depot Street

Latrobe, PA 15650

Tel: (724)539-1833 Fax: (724)539-6620

DUNS #: 107329708

# Invoice

Invoice No.: LIN14580

Invoice Date: 09/06/05

Page: 1

Bill-to Customer No.: PED MECH

**Bill-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

**Ship-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Ship Via: UPS/ORANGE  
Payment Terms: Net 60  
Payment Due Date: 11/05/05  
FOB: Latrobe, PA

Ship Date: 09/06/05  
Your PO Number: 9571-054161

Line	Item:	Quantity:	Units:	Unit Price:	Amount:
1	15416386 Rev 03 outside air temp sensor	1,600	EACH	0.14616	233.86
Invoice Total (US DOLLARS):					233.86

**PLEASE REMIT PAYMENT TO:**

CTP CARRERA

PO BOX 752193

CHARLOTTE, NC 28275-2193

OR WIRE TO:


ACCT #:2003207779498

ROUTING #: 053207766

**Thank You For Your Business**

# Pack Slip

**Thank You For Your Business**

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## Tracking Detail

Your package has been delivered.


Tracking Number: 1Z 265 517 12 4261 352 0  
Type: Package  
Status: **Delivered**  
Delivered on: 09/09/2005 10:38 A.M.  
Signed by: E SALINAS  
Location: DOCK  
Delivered to: BROWNSVILLE, TX, US  
Service Type: 3 DAY SELECT

### Package Progress

Location	Date	Local Time	Description
BROWNSVILLE, TX, US	09/09/2005	10:38 A.M.	DELIVERY

Tracking results provided by UPS: 02/21/2007 11:41 A.M. EST (USA)

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CTP Carrera

600 Depot Street

Latrobe, PA 15650

Tel: (724)539-1833 Fax: (724)539-6620

DUNS #: 107329708

# Invoice

Bill-to Customer No.: PED MECH

**Bill-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Invoice No.: LIN14713

Invoice Date: 09/12/05

Page: 1

**Ship-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Ship Via: UPS/ORANGE  
Payment Terms: Net 60  
Payment Due Date: 11/11/05  
FOB: Latrobe, PA

Ship Date: 09/12/05  
Your PO Number: 9571-054161

Line	Item:	Quantity:	Units:	Unit Price:	Amount:
1	15416386 Rev 03 outside air temp sensor	1,600	EACH	0.14616	233.86
Invoice Total (US DOLLARS):					233.86

**PLEASE REMIT PAYMENT TO:**

CTP CARRERA

PO BOX 752193

CHARLOTTE, NC 28275-2193

**OR WIRE TO:**

ACCT #:2003207779498

ROUTING #: 053207766

**Thank You For Your Business**

DUNS #: 107329708

## Pack Slip

Pack Slip No	LTD14713
Pack Slip Date:	09/12/05
Payment Terms:	Net 30
Page:	1

Your PO No: 9571-054161  
 FOB: Latrobe, PA  
 Ship Via: UPS/ORANGE

Part Number:	Rev. No.:	Description:	Quantity Shipped:	No of Cartons:	Standard Pack:	Weight:
15416386	03	outside air temp sensor	1,600	1	1,600	14

**65-19872-200**

For stationing please call 1-800-722-7222.

SERVICE 3DS BILL WT 14

TRACKING# 1Z2655171240619466

REF 1:


REF 2:

HANDLING CHARGE \$0.00

REFERENCE	RATE	CHARGES:	SERVICE	\$F/C
IV	\$0.00	COD	RS	\$0.00
DC	\$0.00	HZMT	SD	\$0.00
AH	\$0.00	NTFY	SP	\$0.00
TOT REF CHG	\$24.10	REF+HANDLING		\$24.10

**Thank You For Your Business**



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## Tracking Detail

Your package has been delivered.


Tracking Number: 1Z 265 517 12 4061 946 6  
Type: Package  
Status: **Delivered**  
Delivered on: 09/15/2005 12:00 P.M.  
Signed by: E SALINAS  
Location: DOCK  
Delivered to: BROWNSVILLE, TX, US  
Service Type: 3 DAY SELECT

### Package Progress

Location	Date	Local Time	Description
BROWNSVILLE, TX, US	09/15/2005	12:00 P.M.	DELIVERY

Tracking results provided by UPS: 02/21/2007 11:39 A.M. EST (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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CTP Carrera

600 Depot Street

Latrobe, PA 15650

Tel: (724)539-1833 Fax: (724)539-6620

DUNS #: 107329708

# Invoice

Bill-to Customer No.: PED MECH

Bill-to Address:

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Invoice No.: LIN14865

Invoice Date: 09/19/05

Page: 1

Ship-to Address:

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Ship Via: UPS/ORANGE  
Payment Terms: Net 60  
Payment Due Date: 11/18/05  
FOB: Latrobe, PA

Ship Date: 09/19/05  
Your PO Number: 9571-054161

Line	Item:	Quantity:	Units:	Unit Price:	Amount:
1	15416386 Rev 03 outside air temp sensor	3,200	EACH	0.14616	467.71
Invoice Total (US DOLLARS):					467.71

PLEASE REMIT PAYMENT TO:

CTP CARRERA

PO BOX 752193

CHARLOTTE, NC 28275-2193

OR WIRE TO:

ACCT #:2003207779498

ROUTING #: 053207766

Thank You For Your Business

DUNS #: 107329708

## Pack Slip

Pack Slip No	LTD14865
Pack Slip Date:	09/19/05
Payment Terms:	Net 30
Page:	1

**Your PO No:** 9571-054161  
**FOB:** Latrobe, PA  
**Ship Via:** UPS/ORANGE

Part Number:	Rev. No.:	Description:	Quantity Shipped:	No of Cartons:	Standard Pack:	Weight:
15416386	03	outside air temp sensor	3,200	2	1,600	28

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DATE: 11/1/60

TRACKING# 1Z2655171242959765

REF 1:

REF 2:

HANDLING CHARGE \$0.00

REFERENCE RATE CHARGES:

IV	\$0.00	COD	\$0.00	RS	\$0.00
DC	\$0.00	HZMT	\$0.00	SD	\$0.00
AH	\$0.00	NTFY	\$0.00	SP	\$0.00
TOT REF CHG	\$48.20	REF+HANDLING	\$48.20		

**Thank You For Your Business.**

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## Tracking Detail

Your package has been delivered.


Tracking Number: 1Z 265 517 12 4295 976 5  
Type: Package  
Status: **Delivered**  
Delivered on: 09/22/2005 11:24 A.M.  
Signed by: E SALINAS  
Location: DOCK  
Delivered to: BROWNSVILLE, TX, US  
Service Type: 3 DAY SELECT

### Package Progress

Location	Date	Local Time	Description
BROWNSVILLE, TX, US	09/22/2005	11:24 A.M.	DELIVERY

Tracking results provided by UPS: 02/21/2007 11:39 A.M. EST (USA)

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CTP Carrera

600 Depot Street

Latrobe, PA 15650

Tel: (724)539-1833 Fax: (724)539-6620

DUNS #: 107329708

# Invoice

Invoice No.: LIN14983

Invoice Date: 09/26/05

Page: 1

Bill-to Customer No.: PED MECH

**Bill-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

**Ship-to Address:**

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Ship Via: UPS/ORANGE  
Payment Terms: Net 60  
Payment Due Date: 11/25/05  
FOB: Latrobe, PA

Ship Date: 09/26/05  
Your PO Number: 9571-054161

Line	Item:	Quantity:	Units:	Unit Price:	Amount:
1	15416386 Rev 03 outside air temp sensor	3,200	EACH	0.14616	467.71
Invoice Total (US DOLLARS):					467.71

**PLEASE REMIT PAYMENT TO:**

CTP CARRERA

PO BOX 752193

CHARLOTTE, NC 28275-2193

**OR WIRE TO:**

ACCT #:2003207779498

ROUTING #: 053207766

**Thank You For Your Business**

technical plastics  
CTP Carrera  
600 Depot Street  
Latrobe, PA 15650  
Tel: (724)539-1833 Fax: (724)539-8620  
DUNS #: 107329708

## Pack Slip

Bill-to: Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Pack Slip No LTD14983  
Pack Slip Date: 09/26/05  
Payment Terms: Net 30  
Page: 1

Ship Code: BROWNSVILL

Ship-to: Delphi Mechatronics Systems  
Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521


Your PO No: 9571-054161  
FOB: Latrobe, PA  
Ship Via: UPS/ORANGE

Part Number:	Rev. No.:	Description:	Quantity Shipped:	No of Cartons:	Standard Pack:	Weight:
15416386	03	outside air temp sensor	3,200	2	1,600	28

065517 SEP 26 2005  
BILL WT 28  
SERVICE 3DS  
TRACKINGH 172655171241291559  
REF 1:  
REF 2:

HANDLING CHARGE \$0.00  
REFERENCE RATE CHARGES:  
IV \$0.00  
DC \$0.00  
AH \$0.00  
TOT REF CHG \$48.20  
SERVICE \$F/C  
RS \$0.00  
SD \$0.00  
SP \$0.00  
REF+HANDLING \$48.20

Thank You For Your Business

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## Tracking Detail

Your package has been delivered.

Tracking Number: 1Z 265 517 12 4129 155 9  
Type: Package  
Status: **Delivered**  
Delivered on: 09/29/2005 11:26 A.M.  
Signed by: E SALINAS  
Location: DOCK  
Delivered to: BROWNSVILLE, TX, US  
Service Type: 3 DAY SELECT

### Package Progress

Location	Date	Local Time	Description
BROWNSVILLE, TX, US	09/29/2005	11:26 A.M.	DELIVERY

Tracking results provided by UPS: 02/21/2007 11:39 A.M. EST (USA)

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CTP Carrera

600 Depot Street

Latrobe, PA 15650

Tel: (724)539-1833 Fax: (724)539-6620

DUNS #: 107329708

# Invoice

Bill-to Customer No.: PED MECH

Bill-to Address:

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Invoice No.: LIN15141

Invoice Date: 10/03/05

Page: 1

Ship-to Address:

Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Ship Via: UPS/ORANGE  
Payment Terms: Net 60  
Payment Due Date: 12/02/05  
FOB: Latrobe, PA

Ship Date: 10/03/05  
Your PO Number: 9571-054161

Line	Item:	Quantity:	Units:	Unit Price:	Amount:
1	15416386 Rev 03 outside air temp sensor	3,200	EACH	0.14616	467.71
Invoice Total (US DOLLARS):					467.71

PLEASE REMIT PAYMENT TO:

CTP CARRERA

PO BOX 752193

CHARLOTTE, NC 28275-2193

OR WIRE TO:

ACCT #:2003207779498

ROUTING #: 053207768

Thank You For Your Business



technical plastics

CTP Carrera

600 Depot Street

Latrobe, PA 15850

Tel: (724)538-1833 Fax: (724)539-6620

DUNS #: 107329708

# Pack Slip

Bill-to: Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Pack Slip No LTD15141  
Pack Slip Date: 10/03/05  
Payment Terms: Net 30  
Page: 1

Ship Code: BROWNSVILL

Ship-to: Delphi Mechatronics Systems  
Delphi Mechatronics Systems  
615 Elca Lane, Suite A  
Brownsville, TX 78521

Your PO No: 9571-054161  
FOB: Latrobe, PA  
Ship Via: UPS/ORANGE

Part Number:	Rev. No.:	Description:	Quantity Shipped:	No of Cartons:	Standard Pack:	Weight:
15416386	03	outside air temp sensor	3,200	2	1,600	28

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SERVICE 3DS BILL WT 28

TRACKING# 1Z2655171242367136

REF 1:

REF 2:

HANDLING CHARGE \$0.00

REFERENCE RATE CHARGES:

SERVICE \$F/C

IV \$0.00

COD \$0.00

RS \$0.00

DC \$0.00

HZMT \$0.00

SD \$0.00

AH \$0.00


NTFY \$0.00

SP \$0.00

TOT REF CHG \$48.20

REF+HANDLING \$48.20

Thank You For Your Business

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## Tracking Detail

Your package has been delivered.


Tracking Number: 1Z 265 517 12 4236 713 6  
Type: Package  
Status: **Delivered**  
Delivered on: 10/06/2005 11:05 A.M.  
Signed by: MARCOS M  
Location: DOCK  
Delivered to: BROWNSVILLE, TX, US  
Service Type: 3 DAY SELECT

### Package Progress

Location	Date	Local Time	Description
BROWNSVILLE, TX, US	10/06/2005	11:05 A.M.	DELIVERY

Tracking results provided by UPS: 02/21/2007 11:39 A.M. EST (USA)

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